

COLNEY HEATH PARISH COUNCIL
Payments for October - Month 7 - 2025/26
Schedule of BACS Payments

060	Neighbourhood Plan Project Officer (voluntary) Approved Honorarium	£	1,500.00
061	Grant - St. Marks Church - Graveyard Maintenance	£	1,650.00
062	Lavenham Press Ltd - Printing of The Kit Newsletter Autumn 2025	£	658.00
063	KG Tree Care - Hedge maintenance at CMH Tyttenhanger.	£	720.00
064	People Safe - Q3 Alarm for Common Ranger 29/09/2025 - 28/12/2025	£	79.20
065	Vision ICT Ltd - Annual Data back up 12/25 - 11/26	£	144.00
066	Highfield Park Trust - Electricity - September 2025	£	39.12
067	Hertfordshire Garden Machinery Ltd - Blade & 4 Tooth Blades Cranger	£	33.75
068	Ricky Tyler Grounds Maintenance - High Street Play Area	£	102.00
069	Ricky Tyler Grounds Maintenance - Maintenance of Parish Parkland	£	1,671.00
070	Carter Jonas - Right of way Licence Rec Ground 01/11/2025-31/10/2025	£	100.00
071	FCBS - Photocopier Quarterly Q2	£	99.38
072	Herts Fullstop Stationery & Postage Stamps	£	95.67
073	The Shed Man - 50% deposit for Smallford Bus shelter	£	3,750.00
		£	10,642.12

Invoices reviewed and approved by :

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RFO Lisa Peters

Date Paid